



03 Mar, 2026

₹ 266.33

Dear Shibhu SREEDHARAN,  
Thanks for travelling with us

Booking ID: TIB0303UQ6UPDF

## Bill Details

Your Trip	₹ 252.66
<b>Total Payable</b> Includes INR 13.6727 Taxes	<b>₹ 266.33</b>



Thangamani M



9.91km 0hr - 25mins



Sedan - DZIRE

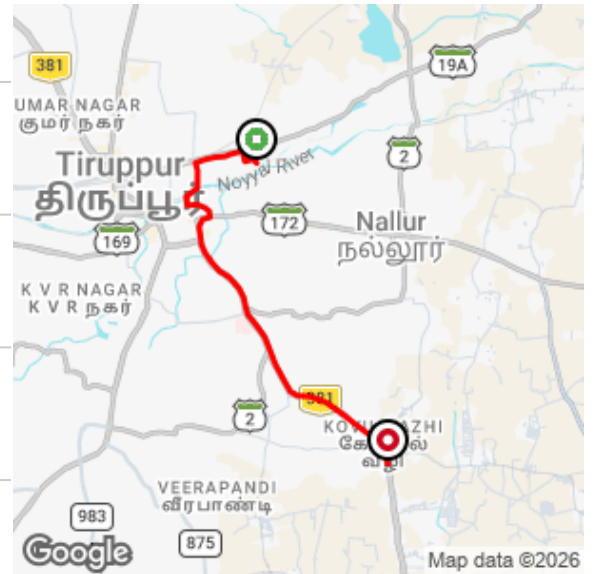
Trip Type

Drop Only

07:37 PM  
03/03/2026 ● 4968+M6C, Palayakadu, Tiruppur,  
Tamil Nadu 641601, India

08:03 PM  
03/03/2026 ● 395Q+7JX, Dharapuram Main Rd,  
Tiruppur, Tamil Nadu 641606, India

## Ride Details



For any queries? Visit [www.redtaxi.co.in/support.php](http://www.redtaxi.co.in/support.php)

Above fare given based on travel distance and waiting. Toll, Parking, Permit charges may applicable extra. T&C apply.

Original Tax Invoice

Driver Trip Invoice



Invoice Date: 3/03/2026

Invoice Number: DTI0326019392

Service Tax Category: Renting of motor cab

HSN/SAC Code: -

Thangamani M  
Sedan  
TN36BA9519  
Operator State/UT: TamilNadu

Customer Name: **Shibhu SREEDHARAN**  
Mobile Number: **+919363199800**  
Customer Booking ID - **TIB0303UQ6UPDF**  
Pickup Address: **4968+M6C, Palayakadu, Tiruppur, Tamil Nadu 641601, India**

**Total Distance**  
**9.91km**

**Total Travel Time**  
**0hr 25mins**

**Total Waiting Time**  
**0hr 2mins**

**Payment Mode**  
**CASH**

**FARE BREAK - UP**

**TAX BREAK - UP**

Base Fare (Free Kms 3)	₹ 95.47	CGST (2.5 %)	₹ 6.116
Distance Fare for 6.91 Kms (₹21.01/km x 6.91km )	₹ 145.19	SGST (2.5 %)	₹ 6.116
Total Waiting Fare	₹ 4.00		
Sub Total Fare	₹ 256.89		

Net Fare ₹ 256.89

Authorised Signatory

\*Fare includes additional charges for out of the city limit pickup/drop.  
Please note: 1. This invoice is issued on behalf of Eagle Fleet Services (P) Ltd. The Transport Service Provider acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws. 2. This invoice has been signed by the Authorized signatory of Eagle Fleet Services (P) Ltd only limited purposes of complying as an Electronic Commerce Operator.



## Original Tax Invoice

Invoice Date: 3/03/2026

Invoice Number: CTI0326019392

Service Tax Category: **Business Auxiliary Service**

HSN/SAC Code: 998311

### Eagle Fleet Services (P) Ltd.

Door No.5, First Floor

60 Feet Road, Kumarananthapuram,  
Tirupur - 641602.

GSTIN NO: 33AAFCE7312M1ZM

State Name: Tamil Nadu, Code: 33

E-Mail: [customersupport@redtaxi.co.in](mailto:customersupport@redtaxi.co.in)

Customer Name: **Shibhu SREEDHARAN**

Customer GST Number: -

Mobile Number: **+919363199800**

Supply address: **Eagle Fleet Services (P) Ltd.**

**Door No.5, First Floor**

**60 Feet Road, Kumarananthapuram,**

**Tirupur - 641602.**

Description	Amount (INR)
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### Customer Booking ID - TIB0303UQ6UPDF

Convenience Fee (Ride)	₹ 8.00
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CGST 9%	₹ 0.72
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SGST 9%	₹ 0.72
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<b>Total Convenience Fare</b>	<b>₹ 9.44</b>
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### Authorised Signatory